

MR ROBERT KLINNER

KMAC INDUSTRIAL RECHARGE

2631 F L SHUTTLESWORTH DRIVE

BIRMINGHAM AL 35234

ADEM 5/3/13

NPDES General Permit  
Inspection of KMAC



11088957

LANCE R. LEFLEUR  
DIRECTOR



ROBERT J. BENTLEY  
GOVERNOR

Alabama Department of Environmental Management  
adem.alabama.gov

1400 Coliseum Blvd. 36110-2400 ■ Post Office Box 301463  
Montgomery, Alabama 36130-1463  
(334) 271-7700 ■ FAX (334) 271-7950

AUG 29 2013

**CERTIFIED MAIL NO: 9171082133393657384559**  
**RETURN RECEIPT REQUESTED**

MR MICHAEL KLINNER  
PRESIDENT/OWNER  
KMAC INDUSTRIAL RECHARGE  
2631 F L SHUTTLESWORTH DRIVE  
BIRMINGHAM AL 35234

RE: Notice of Violation  
KMAC Industrial Recharge  
2631 F L Shuttlesworth Drive  
Birmingham AL  
General NPDES Permit ALG120368 (Expired)  
Jefferson County (073)

Dear Mr. Klinner:

The Department has completed a comprehensive evaluation of KMAC Industrial Recharge in an effort to determine its compliance with applicable rules and provisions of the National Pollutant Discharge Elimination System (NPDES), ADEM Admin. Code r. 335-6-6, and NPDES Permit No. ALG120368. This evaluation is based on all available inspections and sampling data, discharge monitoring reports (DMRs), and other self-reported compliance information for the period between April 2011 and July 2013. The Department noted the following:

Permit Condition II. F. 1. a. requires the permittee to submit an eNOI or renewal Notice of Intent at least 90 days prior to the expiration of the General Permit if the permittee wishes to continue operating under the General Permit. The General Permit for this facility expired on September 30, 2012. KMAC submitted the NOI on September 21, 2012; however, the NOI should have been received June 30, 2012.

As indicated above the permit expired September 30, 2012. However, the below items were also noted.

Permit Condition I A. DSN008 item 7. requires that an Annual Petroleum Certification be submitted by January 28th. As of the date of this letter, the Department has not received the certification for the 2011 and 2012 monitoring periods.

Permit Condition I. B. 4 b. requires that a complete copy of the permit be maintained at the facility. During the inspection May 2, 2013, by the Department, a copy of the General Permit could not be located.

Permit Condition I. B. 4. a. requires that records of all monitoring information, including discharge monitoring reports (DMRs) and laboratory reports be maintained at the site for three years. During the May 2, 2013, inspection, DMRs and supporting documentation could not be located.

Permit Condition I. C. 1. b. requires that the Permittee submit semi-annual sampling results on a semi-annual basis for outfall DSN001-1. The first six month DMRs for all outfalls should be received in the Department no later than July 28<sup>th</sup> and the second six month DMRs should be received in the Department no later than January 28<sup>th</sup> of the following year. The DMR for DSN001-1 for the January to December 2012 monitoring period was received late on February 22, 2013.

Birmingham Branch  
110 Vulcan Road  
Birmingham, AL 35209-4702  
(205) 942-6168  
(205) 941-1603 (FAX)

Decatur Branch  
2715 Sandlin Road, S. W.  
Decatur, AL 35603-1333  
(256) 353-1713  
(256) 340-9359 (FAX)

Mobile Branch  
2204 Perimeter Road  
Mobile, AL 36615-1131  
(251) 450-3400  
(251) 479-2593 (FAX)

Mobile-Coastal  
4171 Commanders Drive  
Mobile, AL 36615-1421  
(251) 432-6533  
(251) 432-6598 (FAX)

Permit Condition I. C. 2. b. and c. requires that if for any reason, the permittee's discharge does not comply with any limitation of the permit the permittee shall submit a written report in the form of the Department's Noncompliance Notification Form. The facility did not submit noncompliance notification forms for the missing Annual Petroleum Certifications and late DMR.

Permit Condition IV. A. 1. requires the permittee prepare and implement a Best Management Practices (BMP) Plan. Permit Conditions IV. A. 4. b. and c. requires the permittee maintain a log of the twice a week Best Management Practices (BMP) Plan inspections and the BMP training records and that these records be available for inspection by representatives of the Department. During the May 2, 2013, inspection, the BMP Plan, including BMP training and inspection records could not be located.

Permit Condition IV. A. 1. b. requires the permittee to prevent the spillage or loss of fluids, oil, grease, gasoline, etc. During the May 2, 2013, inspection, there were standing puddles on site that were murky and turbid. Additionally, one of the designated outfalls had trash and debris. It also had what appeared to be a sheen on the top but the origin of the sheen could not be determined. Additionally, coke dust was also observed throughout the facility's haul and access roads.

This notice of violation is made pursuant to Ala. Code §22-22-9(e) (2006 Rplc. Vol.). **Within 30 days of receipt of this letter**, the facility should submit to the Department a written report detailing the corrective actions taken and the preventative measures taken to minimize or eliminate such a reoccurrence. This report should also include overdue annual petroleum certifications and a noncompliance form explaining the reason for nonsubmittal. This submittal must be mailed to Brad Stearns at the Montgomery address listed above and should arrive at the Department's Montgomery office by the required date. Failure to submit the document(s) required by this notice is a violation of Ala. Code §22-22-9(c) (2006 Rplc. Vol.) and ADEM Admin. Code r. 335-6-6-.12(h) for which civil penalties or criminal fines may be imposed.

The Department is in receipt of the June 10, 2013, response to the Department's April 29, 2013, inquiry letter. According to this response, the facility receives and recycles construction and demolition material for eventual sale and redistribution. Also, according to the response, one of the materials handled by KMAC is "coke by products." The response also indicated that the KMAC has two warehouses where the coke product is stored and processed at the facility. However, during the Department's May 2, 2013, inspection, coke storage piles were observed outside of the building enclosure and coke material had been tracked on-site. Also, the June 10, 2013, response stated that approximately 40 tons (maximum) of "wire chop" is stored on a concrete pad and covered with a tarp until it is blended with wood chips just prior to shipment of the product to an end user. The fluff material should not be tracked on/off the site. Please be advised that if coke by products are stored outside and exposed to storm water, KMAC will need to obtain an NPDES Individual Permit. To obtain this type of permit, KMAC will need to complete ADEM Form 187 NPDES Permit Application Supplementary Form, EPA Form 1 General Information Form, EPA 2C Wastewater Discharge Information, and EPA Form 2F Application for Permit to Discharge Storm Water Associated with Industrial Activity. However, if coke material is not exposed to storm water and sufficient BMPs address the wire chop/fluff, then KMAC would be able to obtain coverage under an ALG180000 General Permit for Discharges Associated with the Salvage and Recycling Industry. To obtain this type of permit, KMAC would need to complete a ALG180000 Notice of Intent (Form 386). The appropriate forms and information regarding electronic submittal can be found at <http://www.adem.state.al.us/programs/water/permitting.cnt>. **The Department is in receipt of the \$770.00 application fee, and it can be applied to the applicable permit.**

Within 180 days of coverage under a General Permit, permittees must apply for participation in the E-DMR system in accordance with Permit Condition I. C. 1. c. To participate in this program, the Permittee Participation Package may be downloaded online at <https://e2.adem.alabama.gov/npdes>.

The Department encourages you to voluntarily consider pollution prevention strategies to resolve these present and prevent potential future violations.

If you have questions regarding this matter, please contact **Brad Stearns** at (334) 271-7945.

Sincerely,

*Glenda L. Dean*

Glenda L. Dean, Chief  
Water Division

GLD/bls

File: ENOV/5181

Encl(s): Compliance Evaluation Inspection CEI report  
ALG180000 Notice of Intent (NOI)/ADEM Form 386  
EPA Form 187  
EPA Form 1  
EPA Form 2 C  
EPA Form 2 F

Pc: Lee Warren, ADEM, Industrial General Permit Section  
Paul Rogers, ADEM, Field Operations Division Birmingham  
Wayne Rogers, ADEM, Municipal Section



# INDUSTRIAL STORM WATER COMPLIANCE EVALUATION INSPECTION FORM

FACILITY: KMAC Industrial Recharge LOCATION: 2631 F L Shuttlesworth Drive  
Birmingham, Alabama

NPDES ALG ALG120368 (Expired)

CONTACT/TITLE: Mr. Michael Klinner, President/Owner  
Development

OTHER PARTICIPANT(S): Dee Baker Land Division  
Elijah Johnson Land Division

	YES	NO	N/A	N/E	S/C
<b>1. RECORDS</b>					
(A) COPY OF PERMIT AVAILABLE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(B) DISCHARGE MONITORING REPORTS (DMRS) AVAILABLE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
DMRS RETAINED FOR 3 YEARS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(C) LABORATORY RECORDS AVAILABLE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
LAB RECORDS RETAINED FOR 3 YEARS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(D) COMMERCIAL LAB USED FOR REPORTED ANALYSES	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NAME: LOCATION:					
(E) ADEQUATE RECORDS MAINTAINED OF:					
(1) SAMPLE DATE, TIME, AND LOCATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(2) ANALYSES DATE, TIME	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(3) ANALYTICAL METHODS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(4) EPA/ADEM APPROVED ANALYTICAL METHODS USED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(5) ANALYST	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(6) LAB EQUIPMENT CALIBRATION AND MAINTENANCE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(7) RAINFALL DATA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(F) CORRECT NAME AND MAILING ADDRESS OF PERMITTEE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>2. POLLUTION PREVENTION PRACTICES/PLANS</b>					
(A) BEST MANAGEMENT PRACTICES (BMP) PLAN AVAILABLE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
LAST UPDATE					
(B) BMP MEASURES APPEAR ADEQUATE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(C) BMP TRAINING RECORDS ARE AVAILABLE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(D) BMP INSPECTION RECORDS ARE AVAILABLE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
INSPECTION RECORDS RETAINED 3 YEARS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(E) SPILL PREVENTION CONTROL AND COUNTERMEASURES (SPCC) PLAN AVAILABLE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
LAST UPDATE					
(F) POLLUTION PREVENTION (P2)/SOURCE REDUCTION PLAN &/OR PRACTICES P2	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(G) ALL DISCHARGES APPEAR TO BE PROPERLY PERMITTED	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(H) ADEQUATE CONTAINMENT FOR PRODUCTS/BYPRODUCTS AND WASTE MATERIALS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>3. MONITORING INFORMATION</b>					
(A) FLOW MEASUREMENT					
(1) METHOD OF MEASUREMENT OF NON-STORMWATER OUTFALLS					
( ) INSTANTANEOUS ( ) WEIR ( ) OTHER					
(B) SAMPLING					
(1) LOCATION(S) ADEQUATE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(2) SAMPLE TYPE(S) AGREES WITH PERMIT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(3) PRESERVATION TECHNIQUES AGREE WITH 40 CFR 136	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(4) SAMPLE HOLDING TIMES AGREE WITH EPA GUIDANCE	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(5) MONITORING AND ANALYSES PERFORMED MORE FREQUENTLY THAN REQUIRED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(6) IF (5) IS YES, RESULTS ARE REPORTED IN PERMITTEE'S SELF MONITORING REPORT	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(7) STORM WATER SAMPLES COLLECTED IN ACCORDANCE WITH PERMIT REQUIREMENTS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<b>4. COMPLIANCE SCHEDULE</b>					
(A) FACILITY ISSUED COMPLIANCE SCHEDULE	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
(B) COMPLIANCE SCHEDULE BEING ACHIEVED	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

INSPECTOR Brad Stearns

Reviewing Supervisor: Lee Warren

INSPECTION DATE: May 2, 2013

NONCOMPLIANCE: (X)

N/A - NOT APPLICABLE

N/E - NOT EXAMINED

S/C - SEE COMMENTS

## 5. EFFLUENT / RECEIVING WATER VISUAL OBSERVATIONS

OUTFALL NUMBER	OIL SHEEN	VISIBLE FOAM	VISIBLE FLOATING SOLIDS	COLOR
001-1				

## 6. COMMENTS

During the inspection, Mr. Klinner indicated that Construction and Demolition (C/D) waste is brought to the Shuttlesworth site by truck where it is stored in piles. The C/D waste includes metal, rebar, wood (pallets), sheet rock, card board, plastic, and other materials. These products are screened, crushed, baled, packaged. After processing they are then sold as an alternative fuel source or utilized for other marketed use. Additionally, MGO (magnesium oxide) is purchased and stored in a warehouse type structure and then sold to Montgomery Feed and Seed to be mixed with cattle feed at another location. Also, it was noted that "coke" was accepted from various steel mills in the area and processed and also sold as an alternative fuel source.

During the inspection, the following observations were made:

- (1) The C/D material was stored indiscriminately in piles between of 15 to 20 feet in height prior to processing.
- (2) There were two warehouses which housed the card board and the MGO material.
- (3) There was an ~ 3000 gallon diesel tank inside of one of the warehouses.
- (4) There was also crushing, screening, conveying, and earth moving equipment on site.
- (5) There were standing water puddles on site that were murky and turbid. No sheen was observed.
- (6) One of the designated outfalls had trash and debris. The outfall had what appeared to be a sheen on the top of it but the origin of it could not be determined.
- (7) The paper work required by the General Permit could not be located during the inspection. Mr. Michael Klinner who handles environmental matters was not present during this inspection. During a May 16, 2013, telephone conversation, Mr. Michael Klinner indicated he had hired Spectrum Environmental to prepare a Best Management Practices (BMP) Plan.
- (8) Mr. Robert Klinner indicated that fluff and other types of steel wire are not stored or processed at the site. Mr. Klinner stated that any fluff or steel wire is taken directly to another site where it is "blended" with other materials and utilized as an alternate fuel.
- (9) There was a trash bin on site with tires in it. However some tires, including a few with rims were in some of the storage piles.
- (10) Across the road from the main plant, KMAC personnel were excavating dirt which is also sold.

**KMAC INDUSTRIAL RECHARGE**  
**MAY 2, 2013**

Facility inspected on May 2, 2013. This is a Construction and Demolition (C/D) recycling facility in Birmingham on Shuttlesworth Drive.



C & D Material such as wood, plastic, metal, sheet rock, shingles, card board, concrete, (poles), asphalt etc. are brought in by truck and stored at the site indiscriminately and together for processing to be utilized as an alternative fuel source or utilized for other end use. The photographs above show the types of material and how they are stored.



**KMAC INDUSTRIAL RECHARGE**  
**MAY 2, 2013**



Photographs above are the types of equipment utilized at the site. KMAC utilizes crushers, augers, screens, and conveyors to process and separate the C/D material.

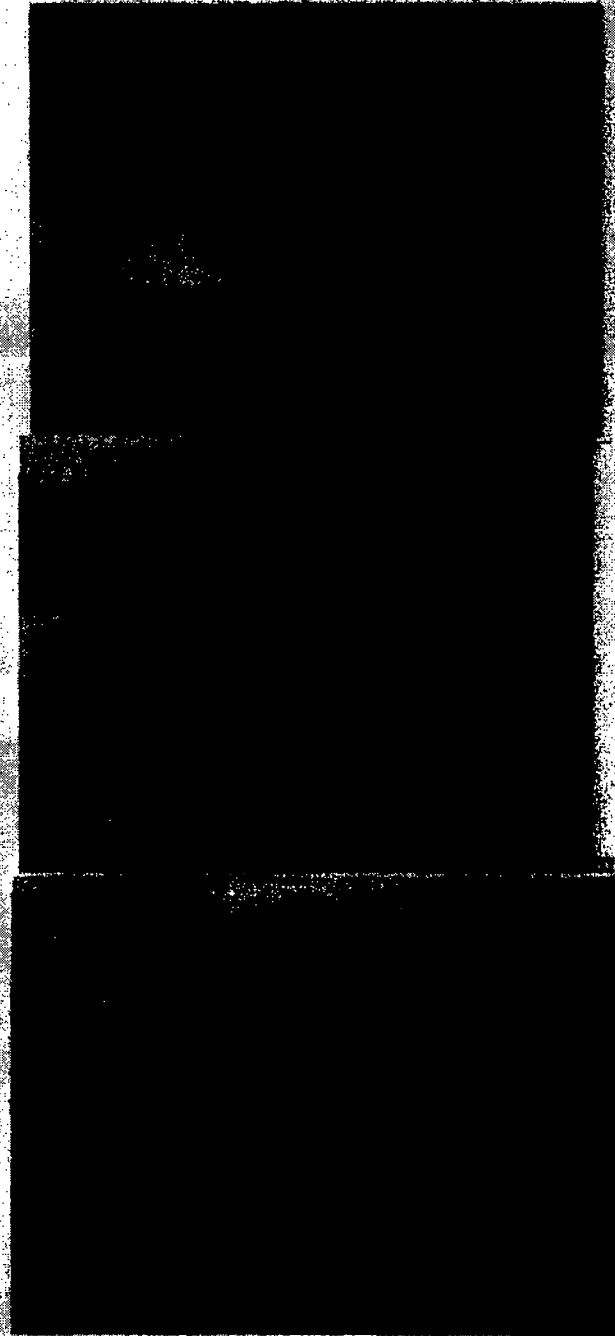


**KMAC INDUSTRIAL RECHARGE  
MAY 2, 2013**



**These photographs show the piles of coke located at the site. The coke is stored in piles and is sold as an alternative fuel source to other companies. Please note the various amounts of coke particulate matter on and around the haul and access roads.**

**KMAC INDUSTRIAL RECHARGE**  
**MAY 2, 2013**

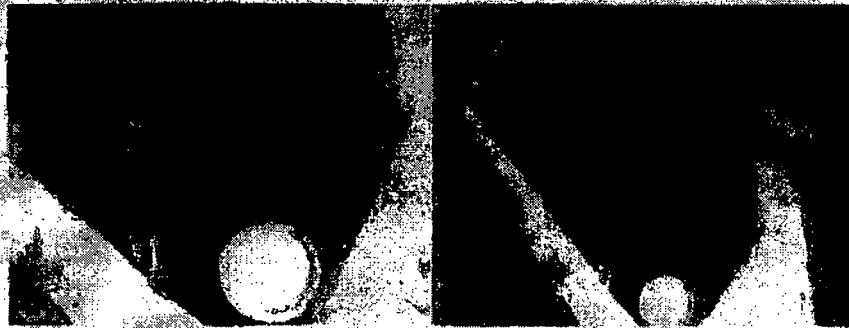


These photographs show standing water on the site. The water was turbid and had a grayish/black tint.

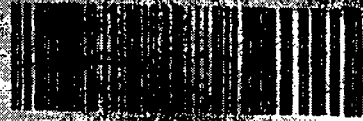
**KMAC INDUSTRIAL RECHARGE**  
**MAY 2, 2013**



**Close up of the outfall outside the facility property**



**This is one outfall located at the rear of the facility. Please note the reflection/sheen and the trash and debris in the outfall.**



91 7108 200 4668 4367

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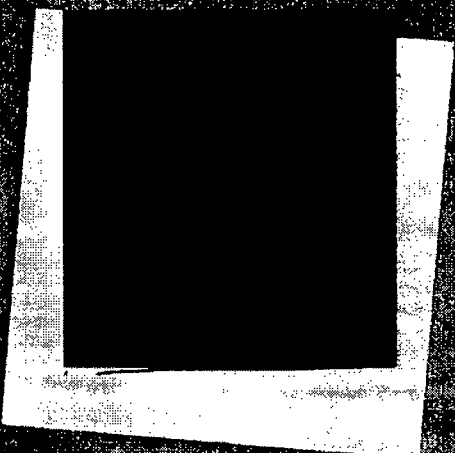
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UNITED STATES POSTAGE

Mr. Michael Kinner  
President/Owner  
MAC Industrial Recharge  
PO Box 660  
Monteville, VA

UNDELIVERABLE  
AS ADDRESSED  
NO FORWARDING  
ORDER





English Customer Service USPS Mobile

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Search USPS.com or Track Packages

Quick Tools

Tools

Enter up to 10 Tracking #s Find

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Give Stamps

Schedule a Pickup

Check Mailbox

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Ship a Package

Send Mail

Manage Your Mail

Shop

Business Solutions

USPS Tracking™



Customer Service

Have questions? We're here to help.

Tracking Number: 9171062133393867384888

Scheduled Delivery Day: August 31, 2013

## Product &amp; Tracking Information

## Available Options

Postal Product:

First-Class Mail®

Features:

Certified Mail®

Return Receipt Electronic

September 3, 2013, 11:25 am

Delivered

BIRMINGHAM, AL 35214

September 3, 2013, 9:11 am

Processed at USPS Origin Sort Facility

BIRMINGHAM, AL 35222

September 1, 2013

Depart USPS Sort Facility

BIRMINGHAM, AL 35222

August 31, 2013, 4:01 pm

Processed at USPS Origin Sort Facility

BIRMINGHAM, AL 35222

August 31, 2013

Electronic Shipping Info Received

August 30, 2013, 9:28 pm

Processed at USPS Origin Sort Facility

MONTGOMERY, AL 36119

August 30, 2013, 8:13 pm

Accepted at USPS Origin Sort Facility

MONTGOMERY, AL 36104

## Track Another Package

What's your tracking (or receipt) number?

Track It

## LEGAL

Privacy Policy

Terms of Use

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**ANNUAL CERTIFICATION FORM FOR DISCHARGES ASSOCIATED WITH  
PETROLEUM STORAGE AND HANDLING AREAS\***

ADEM Form 324

(ADEM – Industrial Section/Water Division)

KMAC Industrial Recharge (permitted facility name) is certifying that all storm water discharges from equipment maintenance and storage areas and from petroleum storage and handling areas are in accordance with the conditions of its permit for the year 20 1 3.

This form must be signed by the official representative of the facility who is: the owner, the sole proprietor of a sole proprietorship, a general partner for a partnership, or by a ranking elected official or other duly authorized representative for a unit of government or an executive officer of **at least the level of vice president** for a corporation, having overall responsibility for the operation of the facility or a duly authorized representative of that person.

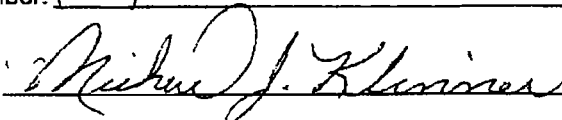
**CERTIFICATION:** I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine or imprisonment for knowing violations.

Permit Number: ALG120368

Name and official title (type or print): Michael Klinner - Operations Manager

Address: 2631 F L Shuttlesworth Drive, Birmingham, AL 35234

Phone Number: (205) 320-0940

Signature: 

Please print name: Michael Klinner

Date signed: 10-1-13

\*This certification is to be submitted by January 28th, if all discharges associated with storm water from equipment maintenance and storage and petroleum storage and handling areas (from the previous year) were in accordance with the conditions of the permit.

If the permit conditions were not met, a non-compliance notification form should be submitted.

**ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT  
WATER DIVISION - INDUSTRIAL AND MUNICIPAL SECTIONS  
NONCOMPLIANCE NOTIFICATION FORM**

PERMITTEE NAME: KMAC Industrial Recharge PERMIT NO: ALG120369  
FACILITY LOCATION: 2631 F.L. Shuttlesworth Drive, Birmingham, Alabama 35248  
DMR REPORTING PERIOD: N/A

1. DESCRIPTION OF DISCHARGE: (Include outfall number (s))  
N/A

2. DESCRIPTION OF NON-COMPLIANCE: (Attach additional pages if necessary):

LIST EFFLUENT VIOLATIONS (If applicable)			
Outfall Number (s)	NONCOMPLIANCE PARAMETER(S)	Result Reported (Include units)	Permit Limit (Include units)
N/A			

LIST MONITORING / REPORTING VIOLATIONS (If applicable)		
Outfall Number (s)	NONCOMPLIANCE PARAMETER(S)	Monitoring / Reporting Violation (Provide description)
N/A		

3. CAUSE OF NON-COMPLIANCE (Attach additional pages if necessary):

Non submittal of Annual Petroleum Notification.

4. PERIOD OF NONCOMPLIANCE: (Include exact date(s) and time(s) or, if not corrected, the anticipated time the noncompliance is expected to continue):

The form was not submitted; however, the necessary form is included as an attachment.

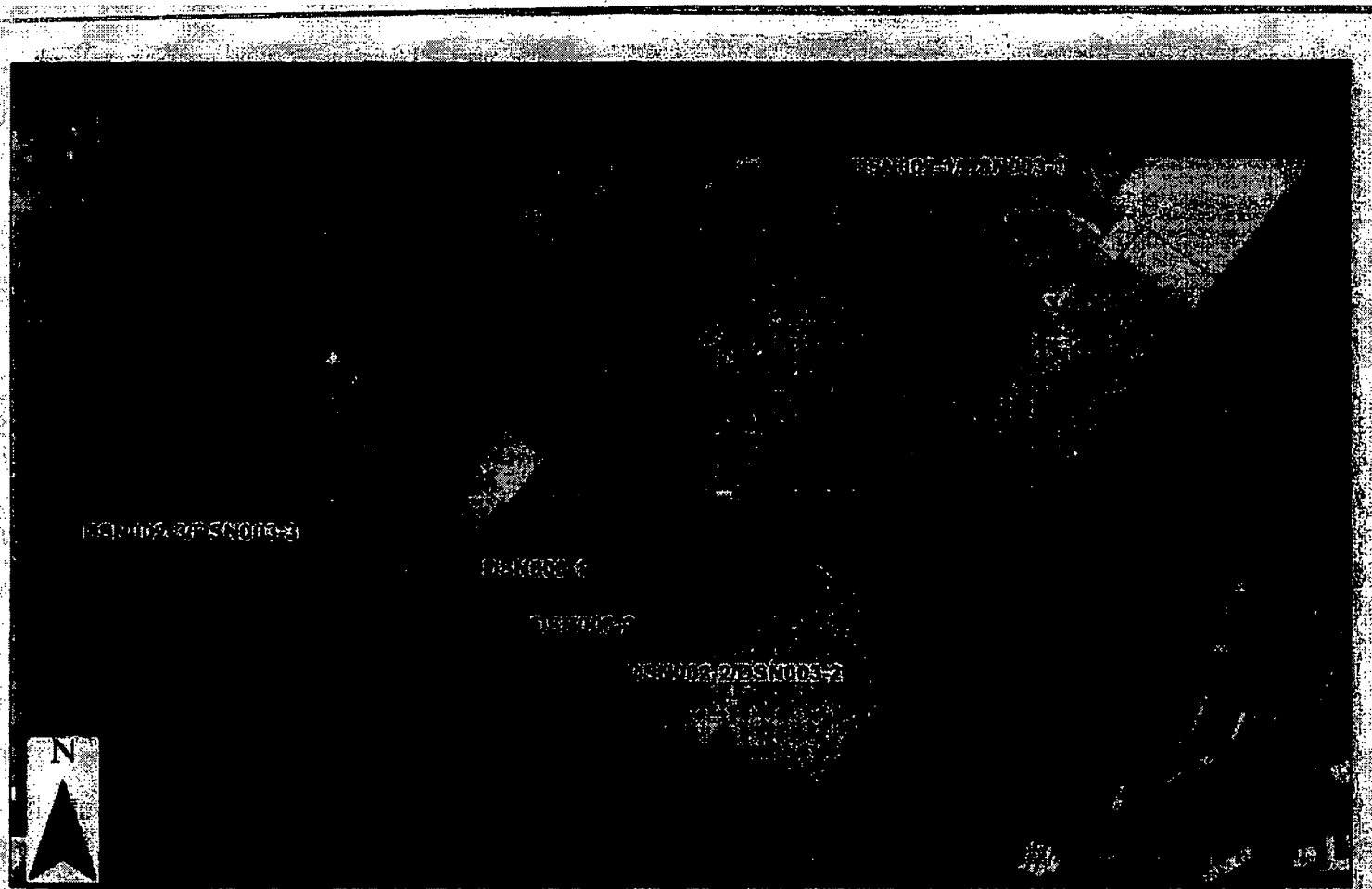
5. DESCRIPTION OF STEPS TAKEN AND/OR BEING TAKEN TO REDUCE OR ELIMINATE THE NONCOMPLYING DISCHARGE AND TO PREVENT ITS RECURRENCE (attach additional pages if necessary):

Administrative efforts have been taken by KMAC to ensure that critical dates and milestones required by the permit are met. Specifically, the office secretary will keep an electronic calendar of these critical dates and milestones with enough advance notice to ensure these dates and deliverables are not missed on future correspondence.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Michael J. Kinner Operations Manager  
NAME AND TITLE OF RESPONSIBLE OFFICIAL (type or print)


Michael J. Kinner 10-1-13  
SIGNATURE OF RESPONSIBLE OFFICIAL / DATE SIGNED



Drawn By: JC	Project #: 0864-010
Check By: GH	Date: 6/4/2013
Project Mgr: SH	File Name: 0864010



**Figure 2 - Stormwater Outfall Map**  
**KMAC Facility**

  
**SPECTRUM**  
EXCELLENCE IN LAND DEVELOPMENT & ENGINEERING  
85 Spectrum Cove  
Alabaster, AL 35007





Drawn By: JG	Project #: 0884-010
Check By: SM	Date: 6/4/2013
Project Mgr: SM	File Name: 0884010

0 2,600 5,200 7,800 10,400 Feet

**Figure1 - Site Locator Map**  
**KMAC Facility**

**SPECTRUM**  
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85 Spectrum Cove  
Alabaster, AL 35007